





## Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0092 - CO 15-HINGE JACKING

Done By: GRAHAM CONTRACTING, LTD.

Work: Hinge Deflection

Date: September 20, 2019

Sheet: 1

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
263815		KPFF	1	0.00%	1	\$7,772.26	\$7,772.26
Subtotal							\$7,772.26
Overhead / Profit 21%							\$1,632.17
Invoice Total							\$9,404.43

Grand Sub Total \$9,404.43

Prime Markup\* \$0.00

\* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00 Grand Total \$9,404.43

CO #15 - Item 92 \$ 227.09.  
 \$ 6,143.76  
 \$ 1,022.93  
 \$ 378.43

151 r

kpff

\$ 7,772.26  
 x 1.12

CO #9 - Item 89 - \$ 3572.15

Return Bridge 3,572.15  
 151 x 1.12

\$ 4,001.14

\$ 8704.88

Attention: Thrall Hershberger  
 GRAHAM CONTRACTING LTD.  
 13555 SE 36TH STREET, SUITE 120  
 BELLEVUE, WA 98006

Project Name: Yakima River Temporary Bridge Runoff  
 Conveyance Design  
 Client Project #: 10091800246  
 Client Contract #:   
 Project Fee: 58,653.80

okm to  
 PM

*[Signature]* 10/9/19

# INVOICE

Invoice Date: 4/23/2019  
 Invoice #: 263815  
 KPFF Project #: 10091800246  
 KPFF PM: Timothy Fisher  
 KPFF PIC: Robert Riley  
 KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 3/31/2019

## 410 - RAM and QPL Forms

### Multiplier Labor

Class / Employee

#### Professional Engineer

Trevor Lighty

#### Senior Engineer

Timothy Fisher

001 - 0104700

Hours

Cost Rate

Multiplier

Amount

7.00

46.16

3.20

1,033.98

4.00

47.31

3.20

605.57

1.00

47.31

2.60

123.01

Total Multiplier Labor

1,762.56

Total Bill Task: 410 - RAM and QPL Forms

1,762.56

## 420 - RFI Stamping

### Multiplier Labor

Class / Employee

#### Senior Engineer

Timothy Fisher

001 - 0104700

Hours

Cost Rate

Multiplier

Amount

2.50

47.31

3.20

378.48

Total Multiplier Labor

378.48

Total Bill Task: 420 - RFI Stamping

378.48

## 504 - RFI 04 Abutment Settlement Evaluation

### Multiplier Labor

Class / Employee

#### Senior Engineer

Timothy Fisher

001 - 0104700

Hours

Cost Rate

Multiplier

Amount

1.00

47.31

3.20

151.39

Total Multiplier Labor

151.39

## 505 - Shoring Bent Jacking Design

### Multiplier Labor

Class / Employee

#### Senior Engineer

Timothy Fisher

CO-15  
 RFI #030 HINGE DEFLECTION

Hours

Cost Rate

Multiplier

Amount

1.50

47.31

3.20

227.09

093 - 3143200  
 Total Multiplier Labor

227.09

## 506 - Distribution Beam Stabilization

**Multiplier Labor**

Class / Employee

Hours

Cost Rate

Multiplier

Amount

**Principal**

Robert Riley

018 -

2.00

64.91

3.20

415.42

**Design Engineer**

Andres Rondon Andueza

05582541

2.00

32.89

2.60

171.03

**Professional Engineer**

Trevor Lighty

5.50

46.16

2.60

660.09

**Senior Engineer**

Timothy Fisher

15.00

47.31

2.60

1,845.09

**Total Multiplier Labor****3,091.63****Total Bill Task: 506 - Distribution Beam Stabilization****3,091.63****507 - Shoring Bent Deflection Analysis**

Multiplier Labor

Class / Employee

Hours

Cost Rate

Multiplier

Amount

**Principal**

Robert Riley

093-343200

4.00

64.91

3.20

830.85

**Professional Engineer**

Trevor Lighty

9.00

46.16

3.20

1,329.41

**Senior Engineer**

Timothy Fisher

19.00

47.31

3.20

2,876.45

9.00

47.31

2.60

1,107.05

**Total Multiplier Labor****6,143.76****Total Bill Task: 507 - Shoring Bent Deflection Analysis****6,143.76****554 - RFI 04 Bridge 140 Barrier Connection**

Multiplier Labor

Class / Employee

Hours

Cost Rate

Multiplier

Amount

**Principal**

Robert Riley

018 - 0558254

1.00

64.91

3.20

207.71

**Professional Engineer**

Trevor Lighty

6.00

46.16

3.20

886.27

**Senior Engineer**

Timothy Fisher

2.50

47.31

3.20

378.48

**Total Multiplier Labor****1,472.46****Total Bill Task: 554 - RFI 04 Bridge 140 Barrier Connection****1,472.46****Amount Due This Invoice****13,227.37****Project Summary**

Project Budget

Previously Invoiced

Current Invoice

Budget Remaining

58,653.80

57,678.26

13,227.37

-12,251.83

**A/R Summary**

Previously Invoiced

Current Invoice

Total Paid to Date

Amount Outstanding

57,678.26

13,227.37

47,499.43

23,406.20

**Outstanding Receivables**

Invoice Number

Date

Amount

Balance Due

258844

3/19/2019

10,178.83

10,178.83

Multiplier Labor		Hours	Cost Rate	Multiplier	Amount
Class / Employee					
Senior Engineer	001-0104700				
Timothy Fisher		2.50	47.31	3.20	378.48
Total Multiplier Labor					378.48
Total Bill Task: 504 - RFI 04 Abutment Settlement Evaluation					378.48

505 - Shoring Bent Jacking Design					
Multiplier Labor					
Class / Employee		Hours	Cost Rate	Multiplier	Amount
Design Engineer	093-3143200				
Andres Rondon Andueza		9.00	32.89	3.20	947.23
Senior Engineer					
Timothy Fisher		0.50	47.31	3.20	75.70
Total Multiplier Labor					1,022.93
Total Bill Task: 505 - Shoring Bent Jacking Design					1,022.93

506 - Distribution Beam Stabilization					
Multiplier Labor					
Class / Employee		Hours	Cost Rate	Multiplier	Amount
Design Engineer	001-0104700				
Andres Rondon Andueza		9.00	32.89	3.20	947.23
Senior Engineer					
Timothy Fisher		12.00	47.31	3.20	1,816.70
Total Multiplier Labor					2,763.94
Total Bill Task: 506 - Distribution Beam Stabilization					2,763.94

507 - Shoring Bent Deflection Analysis					
Multiplier Labor					
Class / Employee		Hours	Cost Rate	Multiplier	Amount
Senior Engineer	093-3143200				
Timothy Fisher		2.50	47.31	3.20	378.48
Total Multiplier Labor					378.48
Total Bill Task: 507 - Shoring Bent Deflection Analysis					378.48

Amount Due This Invoice 10,178.83

Project Summary	Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
	58,653.80	47,499.43	10,178.83	975.54
A/R Summary	Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
	47,499.43	10,178.83	0.00	57,678.26
Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	250847	1/24/2019	47,499.43	47,499.43



Attention: Thrall Hershberger  
GRAHAM CONTRACTING LTD.  
13555 SE 36TH STREET, SUITE 120  
BELLEVUE, WA 98006

Project Name: Yakima River Temporary Bridge Runoff  
Conveyance Design  
Client Project #: 10091800246  
Client Contract #:  
Project Fee: 58,653.80

## INVOICE

Invoice Date: 3/19/2019  
Invoice #: 258844  
KPFF Project #: 10091800246  
KPFF PM: Timothy Fisher  
KPFF PIC: Robert Riley  
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 2/28/2019

### 300 - Alternatives Analysis and Selected Alternative

#### Coordination

#### Multiplier Labor

#### Class / Employee

	Hours	Cost Rate	Multiplier	Amount
<b>Administration</b>				
Patricia Davies	1.50	42.70	3.20	204.96
<b>Engineer</b>				
Hailey Hunt	9.50	28.27	3.20	859.41
<b>Principal</b>				
Nathan Watson	1.00	64.91	3.20	207.71
<b>Professional Engineer</b>				
Scott Stainer	7.50	39.23	3.20	941.52
Trevor Lighty	1.00	46.16	3.20	147.71
<b>Total Professional Engineer</b>	8.50			1,089.23
<b>Senior Engineer</b>				
Timothy Fisher	8.00	47.31	3.20	1,211.14
<b>Total Multiplier Labor</b>				3,572.45
<b>Total Bill Task: 300 - Alternatives Analysis and Selected Alternative Coordination</b>				3,572.45

### 500 - CSS

#### Multiplier Labor

#### Class / Employee

#### Senior Engineer

Timothy Fisher	13.50	47.31	3.20	2,043.79
<b>Total Multiplier Labor</b>				2,043.79

#### Expenses

#### Account / Vendor

#### Direct Postage & Courier

FedEx	18.76	1.00		18.76
<b>Total Expenses</b>				18.76

#### Total Bill Task: 500 - CSS

2,062.55

### 504 - RFI 04 Abutment Settlement Evaluation